

**INVOICE**

Remit to:  
**LA County Sheriff's Department**  
 P.O. Box 512816  
 Los Angeles CA 90051-0816

Bill to:  
**CITY OF CARSON**  
 ATTN: ACCOUNTS PAYABLE  
 701 E CARSON ST  
 First Supervisorial District  
 CARSON CA 90745

<b>Customer Name</b> <b>CITY OF CARSON</b>		
<b>Customer Number</b>	<b>Invoice Number</b>	<b>Invoice Date</b>
508690	220871VL	10-27-21
<b>ARDept/BPRO</b>	<b>Due Date</b>	
SH:PM	11-26-21	
<b>Project No</b>	<b>Revenue Source</b>	
	9428	
<b>Amount Due</b>	<b>Amount Enclosed</b>	
	\$531.39	

Payment Method: Check  Money Order

Please write Invoice No on front of  
 check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct  
 address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff**  
**ORIGINAL**

<b>Customer Number</b>	<b>Invoice Number</b>	<b>Invoice Date</b>
508690	220871VL	10-27-21

**Invoice Charges**

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1		Prisoner Maint - Cities	09-01-21	09-30-21			\$531.39
TOTAL INVOICE Charges							\$531.39

**Other Charges**

Description	Charges

TOTAL OTHER Charges

<b>Credit Payments Applied</b>	<b>\$0.00</b>
<b>Total Amount Due By 11-26-21</b>	<b>\$531.39</b>

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS  
 ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th  
 floor, Los Angeles, CA 90012 (213) 229-3241.

2021 NOV-2 PM 3:15  
**CITY OF CARSON**  
 RECEIVED  
 ACCOUNTING

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT  
PRISONER MAINTENANCE AUTOMATED BILLING  
PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL  
FOR THE MONTH OF SEPTEMBER 2021

**FINANCIAL PROGRAMS BUREAU**  
**CHARGEABLE TO: CARSON**

**GRAND TOTAL \$531.39**